

SUBURBAN PROPANE-2113

Local Office 717-264-7184

INVOICE

Item# 1528421 OPR 5208 1108

PINE GROVE
1100 Pine Grove Rd
(OIL MAINTENANCE BLDG)
Gardners PA 17324

ACCOUNT NO. 2113-260513
STATE PARK
DELIVERY DATE: 11/17/17 12:07
INVOICE NO. 2113-104678
NOV 27 2017

AMOUNT DUE
DUE DATE
AMOUNT ENCLOSED

AMOUNT DUE	\$877.30
DUE DATE	11/24/17
AMOUNT ENCLOSED	\$

CHECK HERE IF name, address, telephone or fuel usage has changed

RECEIVED ON
BY _____

TO PAY BY CHECK PLEASE RETURN THIS PORTION WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409

PLEASE PAY FROM THIS INVOICE

TO PAY YOUR BILL ONLINE
Visit us at www.suburbanpropane.com
You can also go online to:
- Sign up for paperless billing
- Update your address information

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

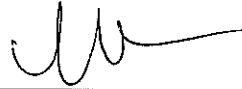
Thank You For Your Business!

211390111717500008773000008773000000260514

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-104678	234.8 gallons	KERO DYED @\$3.7284/GALLON TRANSPORTATION INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT	\$875.43 1.87 \$877.30 \$877.30
500 ppm sulfur (maximum) Dyed Low Sulfur Kerosene. Tax exempt use only. Not for use in highway or other non-road vehicles or engines.			
SUBURBAN PROPANE-2113 PO# _____ Driver ID 248 Name: PINE GROVE ACCT.#: 2113-260513-007 Tank Serial #:		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	

For inquiries, please call 800-776-7263 or your local office 717-264-7184

RECEIVED BY:



Customer: Please see reverse side for safety information

Call 811 Before You Dig.
Item# 1528421 OPR 5208 1108

SUBURBAN PROPANE
DATE 11/17/17
START COUNT 0.0 GALLONS
END GROSS COUNT 234.8 GALLONS
GROSS DELIVERY 234.8 GALLONS
SUR DISTILLATE 37
SALE NUMBER 217104
UNIT ID

SUBURBAN PROPANE-2113

INVOICE

PINE GROVE FURNACE STATE PARK

PINE GROVE
1100 Pine Grove Rd
(OIL MAINTENANCE BLDG)
Gardners PA 17324

Delivery Date: 3/7/17 10:25
Ticket No. 2113-102811 7 2017

AMOUNT DUE

\$1526.15
3/14/17
\$

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address
telephone or usage has changed
Item# 1528421 OPR 5208 1108

RECEIVED ON DUE DATE
BY _____ Amount Enclosed

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

211390030717300015261500015261500000260516

SUBURBAN PROPANE
DATE 03/07/17
START COUNT 0.0 GALLONS
END GROSS COUNT 472.0 GALLONS
GROSS DELIVERY 472.0 GALLONS
DISTILLAT1
NUMBER 4587
ID 207016

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-102811	472.0 gallons	KERO DYED @\$3.2294/GALLON	\$1524.28
		TRANSPORTATION	1.87
		INVOICE SUBTOTAL	\$1526.15
		PLEASE PAY THIS AMOUNT	\$1526.15
SUBURBAN PROPANE-2113 PO# _____ Name: PINE GROVE ACCT.#: 2113-260513-007 Driver ID Tank Serial #: 248		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	

For inquiries, please call 800-776-7263
or your local office 717-264-7184

RECEIVED BY: _____

Customer: Please see reverse Item# 1528421 OPR 5208 1108
information

SAP Vendor or FID :

Certified Original

Invoice Date : 3/8/2017

Invoice/Reference No. 2113-102811

Total Amount of invoice: \$1,526.15

1039500000-3826310001-6380214 \$1,526.15 2016

Received-Correct-Approved : *[Signature]* 3/10/17

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 472.0 gallons of kersene delivered on 03/07/2017 to 7 Toms Run
Lane to heat the park maintenance building in Pine Grove Furnace State
Park. Vendor#116265.

PINE GROVE FURNACE
STATE PARK

DEC 09 2016

RECEIVED ON
BY _____

INVOICE

PINE GROVE
1100 PINE GROVE ROAD
OIL MAINTENANCE BLDG
GARDNERS PA 17324

Delivery Date: 12/9/16 10:54
Ticket No. 2113-112358

AMOUNT
DUE

\$892.82
12/16/16
\$

ACCOUNT NO: 2113-260513

DUE DATE

CHECK HERE IF name, address
telephone or usage has changed
Item# 1528421 OPR 5208 1108

Amount
Enclosed

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

SAP Vendor or FID :
Invoice Date : 12/14/2016
Invoice/Reference No. 2113-112358
Total Amount of invoice: \$892.82
1039500000-3826310001-6380514 \$892.82 2016

Certified Original

our payment by credit
v.SuburbanPropane.com
1-0152 to take
one option. Thank you.

Thank You For
Your Business!

211390

Received-Correct-Approved : 

10

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 285.5 gallons of kerosene delivered on 12/9/2016 to Pine Grove
Furnace State Park's maintenance bulding for heating the building.
Vendor# 116265

2113-112358	285.5 gallons	KERO DYED @\$3.1244/GALLON	\$892.02
		TRANSPORTATION	0.80
		INVOICE SUBTOTAL	\$892.82
		PLEASE PAY THIS AMOUNT	\$892.82
500 ppm sulfur (maximum) Dyed Low Sulfur Kerosene. Tax exempt use only. Not for use in highway or other non-road vehicles or engines.			
SUBURBAN PROPANE-2113			
PO# _____			
Name: PINE GROVE		*If Safety P&T is noted above see	
ACCT.#: 2113-260513-007 Driver ID		"Fees" on reverse for a description of this	
Tank Serial #: 214		Safety & Training Practices Fee	

For Inquiries, please call 800-776-7263
or your local office 717-264-7184

RECEIVED BY:



Customer: Please see reverse side for safety information Item# 1528421 OPR 5208 1108

DATE 12/09/16
TART COUNT 0.0 GALLONS
ND GROSS COUNT 285.5 GALLONS
ROSS DELIVERY 285.5 GALLONS
U DISTILLAT1
ALE NUMBER 2916
NIT ID 206080

SUBURBAN PROPANE

SUBURBAN PROPANE
 DATE 03/31/16
 START COUNT 0.0 GALLONS
 END NET COUNT 313.5 GALLONS
 NET DELIVERY 313.5 GALLONS
 2C DISTILLAT2
 GALLONS CORRECTED TO 60.0 F
 SALE NUMBER 1849
 UNIT ID 207016

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-109849	313.5 gallons	KERO DYED @\$2.959/GALLON	\$927.65
		INVOICE SUBTOTAL	\$927.65
		PLEASE PAY THIS AMOUNT	\$927.65
500 ppm sulfur (maximum) Dyed Low Sulfur Kerosene. Tax exempt use only. Not for use in highway or other non-road vehicles or engines.			
SUBURBAN PROPANE-2113 PO# _____ Name: PINE GROVE STATE PARK ACCT.#: 2113-260513-007 Driver ID Tank Serial #: 246			*If Safety P&T is noted above see *Fees* on reverse for a description of this Safety & Training Practices Fee
For Inquiries, please call 800-776-7263 or your local office 717-264-7184			RECEIVED BY: _____ Customer: Please see reverse Item# 1528421 OPR 5208 1108 side for safety information

SUBURBAN PROPANE-2113 INVOICE

PINE GROVE STATE PARK
 1100 PINE GROVE ROAD
 GARDNERS PA 17324

Delivery Date: 3/31/16 10:36
 Ticket No. 2113-109849

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1528421 OPR 5208 1108

**PINE GROVE FURNACE
 STATE PARK**

MAR 31 2016

RECEIVED ON
 BY _____

AMOUNT DUE
 DUE DATE

\$927.65
4/7/16
\$ 927.65

PLEASE PAY FROM THIS INVOICE

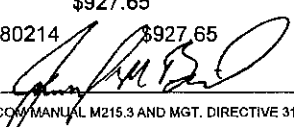
SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

**Thank You For
 Your Business!**

PLEASE RETURN THIS
 WITH YOUR CHECK PA

If you would like to make your payment by credit
 card, please visit us at www.SuburbanPropane.com
 or call us toll-free at 844-771-0152 to take
 advantage of our Pay by Phone option. Thank you.

211390033116500009276500009276500000260514

SAP Vendor or FID : _____ Certified Original
 Invoice Date : 4/5/2016
 Invoice/Reference No. 2113-109849
 Total Amount of Invoice: \$927.65
 1039500000-3826310001-6380214 \$927.65 2015
 Received-Correct-Approved : 
PURCHASE MADE IN ACCORDANCE WITH COM MANU L M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 313.5 gallons of kerosene delivered on 3/31/2016 to Maintenance Building in Pine Grove Furnace State park. Kerosene used to heat the building. Vendor#116265.

INVOICE

1100 PINE GROVE ROAD
GARDNERS PA 17324

PINE GROVE FURNACE
STATE PARK
Delivery Date: 1/15/16 8:34
Ticket No. 2113-025612
JAN 22 2016

AMOUNT DUE

\$864.32

DUE DATE

1/22/16

ACCOUNT NO: 2113-000260513

CHECK HERE IF name, address
telephone or usage has changed
Item# 1528421 OPR 5208 1108

RECEIVED ON
BY _____

Amount Enclosed

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

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Thank You For Your Business!

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

211390011516200008643200008643200000260513

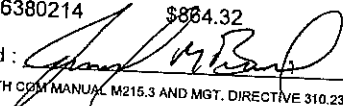
01/15/16
0.0 GALLONS
292.1 GALLONS
292.1 GALLONS
DISTILLATZ
60.0 F
1614
206080
2C
GALLONS CORRECTED TO
LINE NUMBER
ITEM ID

2113-025612	292.1 gallons	KERO DYED @\$2.959/GALLON	\$864.32
		INVOICE SUBTOTAL	\$864.32
		PLEASE PAY THIS AMOUNT	\$864.32
500 ppm sulfur (maximum) Dyed Low Sulfur Kerosene. Tax exempt use only. Not for use in highway or other non-road vehicles or engines.			
SUBURBAN PROPANE-2113 PO# _____ Name: PINE GROVE STATE PARK ACCT.#: 2113-000260513-007 Driver ID Tank Serial #: 214		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	
For Inquiries, please call 800-776-7263 or your local office 717-264-7184		RECEIVED BY:	

Reverse Item# 1528421 OPR 5208 1108

SAP Vendor or FID :
Invoice Date : 1/29/2016
Invoice/Reference No. 2113-025612
Total Amount of invoice: \$864.32
1039500000-3826310001-6380214 \$864.32

Certified Original

Received-Correct-Approved :  2015
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 292.1 gallons of kerosene delivered on 1/15/16 to heat Pine Grove Furnace State Park's maintenance building at 7 Toms Run Lane.

SUBURBAN PROPANE 2113
Local Office 717-264-7184

INVOICE

Item# 1015004 OPR 0209 0117

PINE GROVE
1090 Pine Grove Rd
(MANAGER'S RESIDENCE)
Gardners PA 17324

ACCOUNT NO: 2113-260513
DELIVERY DATE: 12/4/17 8:17
INVOICE NO. 2113-182043
PINE GROVE FURNACE
STATE PARK

AMOUNT
DUE

\$676.74

DUE DATE

12/11/17

AMOUNT
ENCLOSED

\$

CHECK HERE IF name, address,
telephone or fuel usage has changed

DEC 05 2017

TO PAY BY CHECK PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT AND SEND TO:

RECEIVED ON
BY _____

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409

TO PAY YOUR BILL ONLINE
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- Update your address information

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

Thank You For
Your Business!

APPROVED METER DATA

TIME/DATE 08:25 2017/12/04
CORRECTED TO +60 degrees F
S.G. MANUALLY ENTERED 0.510
ACCUM. TOTAL BEFORE 02934318.5 G
ACCUM. TOTAL AFTER 02934529.6 G
QUANTITY CORRECTED 00211.1 G
QUANTITY UNCORRECTED 00202.3 G
METER NUMBER 0000
DELIVERY NUMBER 08

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-182043	211.1 gallons	PROPANE @\$3.1476/GALLON	\$664.45
		TRANSPORTATION	2.37
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$676.74
		PLEASE PAY THIS AMOUNT	\$676.74
SUBURBAN PROPANE-2113 PO# _____ Driver ID 238 Name: PINE GROVE ACCT.#: 2113-260513-008 Tank Serial #: 6SE-071585			*If Safety P&T is noted above see *Fees* on reverse for a description of this Safety & Training Practices Fee

For Inquiries, please call 800-776-726
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 10:
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

SAP Vendor or FID :
Invoice Date : 12/5/17
Invoice/Reference No. 2113-182043

Certified Original

Total Amount of invoice: \$676.74
1039500000-3826310001-6380514 \$676.74

Received-Correct-Approved : *[Signature]* 12/7/17 2017

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 211.1 gallons of propane delivered on 12/4/17 to Pine Grove Furnace
State Park's managers residence to heat the building. Vendor#116265

PINE GROVE FURNACE
STATE PARK

OCT 30 2017

RECEIVED ON
BY _____

Item# 1510004 OPP 5299 9117

SUBURBAN PROPANE 2113
Local Office 717-264-7184

INVOICE

ACCOUNT NO: 2113-260513
DELIVERY DATE: 10/31/17 7:11
INVOICE NO. 2113-181665

PINE GROVE
1090 Pine Grove Rd
(MANAGER'S RESIDENCE)
Gardners PA 17324

CHECK HERE IF name, address,
telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409

AMOUNT
DUE

\$624.12

DUE DATE

11/7/17

AMOUNT
ENCLOSED

\$

PLEASE PAY FROM THIS INVOICE

TO PAY YOUR BILL ONLINE
Visit us at www.suburbanpropane.com
You can also go online to:
- Sign up for paperless billing
- Update your address information

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

Thank You For
Your Business!

21139010311780000624120000624120000260513

APPROVED METER DATA

TIME/DATE 07:18 2017/10/31
CORRECTED TO +60 degrees F
S.G. MANUALLY ENTERED 0.510
ACCUM. TOTAL BEFORE 02897286.7 G
ACCUM. TOTAL AFTER 02897482.8 G
QUANTITY CORRECTED 00196.1 G
QUANTITY UNCORRECTED 00192.0 G
METER NUMBER 0000
DELIVERY NUMBER 22

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-181665	196.1 gallons	PROPANE @\$3.1226/GALLON	\$612.33
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$624.12
		PLEASE PAY THIS AMOUNT	\$624.12
SUBURBAN PROPANE-2113 PO# _____ Driver ID 238 Name: PINE GROVE ACCT.#: 2113-260513-008 Tank Serial #: 6SE-071585			

*If Safety P&T is noted above see
_____ for a description of this

For Inquiries, please call 800-776-7263
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

SAP Vendor or FID :

Invoice Date : 11/2/17

Invoice/Reference No. 2113-181665

Total Amount of invoice: \$624.12

1039500000-3826310001-6380514 \$624.12

Received-Correct-Approved :  11/3/17 2017

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 196.1 gallons of propane delivered to Pine Grove Furnace State Park
on 10/31/2017 to heat the park managers residence. Vendor#11625-008

Certified Original

9/22/17
Auth Code
073086
mailing receipt

PINE GROVE FURNACE
STATE PARK

SEP 18 2017

RECEIVED ON
BY _____

CERTIFIED METER DELIVERY

No 110190

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
SALE # 4014 DATE 09/18/17 09:04:04			
COUNT: START 0.0 END		321.2	
NET DELIVERY		321.2 GALLONS	
LPG		LPG	1
VOLUME CORRECTED TO		321.2 F	

YOUR SALE NO. GALLON READING-FINISH
FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

STATE LINE GAS SERVICE, INC.

2880 CHAMBERSBURG ROAD • P. O. BOX 3
McKNIGHTSTOWN, PA 17343

(717) 334-1276



C.O.D. CHARGE DATE 9/18/17

SOLD TO Pine Grove FAMILY CAMP

ADDRESS Furnace State Park Restrooms

CITY _____

PRODUCT	GALLONS	PRICE	AMOUNT
L.P. GAS	321.2	1.30	417.56

BEGINNING % 50	ENDING % 85	ODORIZATION VERIFIED BY <i>[Signature]</i>	SALES TAX
-------------------	----------------	---	-----------

TANK NO. w/c TOTAL

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS CUSTOMER SIGNATURE _____

RECEIVED PAYMENT \$ CASH CHECK DRIVER *[Signature]*

UN 1075
Liquefied Petroleum Gas 2.1
FLAMMABLE GAS (PROPANE NON-CORROSIVE)
SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

CERTIFIED METER DELIVERY

No 110189

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
SALE # 4014 DATE 09/18/17 09:04:04			
COUNT: START 0.0 END		169.8	
NET DELIVERY		169.8 GALLONS	
LPG		LPG	1
VOLUME CORRECTED TO		169.8 F	

YOUR SALE NO. GALLON READING-FINISH
FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

STATE LINE GAS SERVICE, INC.

2880 CHAMBERSBURG ROAD • P. O. BOX 3
McKNIGHTSTOWN, PA 17343

(717) 334-1276



C.O.D. CHARGE DATE 9/18/17

SOLD TO Pine Grove Furnace

ADDRESS State Park office

CITY _____

PRODUCT	GALLONS	PRICE	AMOUNT
L.P. GAS	169.8	1.30	220.74

BEGINNING % 65	ENDING % 85	ODORIZATION VERIFIED BY <i>[Signature]</i>	SALES TAX
-------------------	----------------	---	-----------

TANK NO. w/c TOTAL

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS CUSTOMER SIGNATURE _____

RECEIVED PAYMENT \$ CASH CHECK DRIVER *[Signature]*

UN 1075
Liquefied Petroleum Gas 2.1
FLAMMABLE GAS (PROPANE NON-CORROSIVE)
SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

SAP Vendor or FID : _____ Certified Original

Invoice Date : 9/22/17

Invoice/Reference No. 110190

Total Amount of invoice: \$1,259.70
1039500000-3826310001-6380514 \$1,259.70 2017

Received-Correct-Approved : *[Signature]* 9/22/17

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Annual propane fill of four Pine Grove Furnace State Park buildings to include the Family Campground, Park Office, Laurel Lake, and Fuller Lake bathhouses for a total of 969 gallons to lowest bidder.

PINE GROVE FURNACE
STATE PARK

APR 05 2017

RECEIVED ON
BY _____

INVOICE

PINE GROVE
1090 PINE GROVE RD
MANAGER'S RESIDENCE
GARDNERS PA 17324

Delivery Date: 4/3/17 10:47
Ticket No. 2113-189830

AMOUNT
DUE

\$598.72
4/10/17
\$

DUE DATE

Amount
Enclosed

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

SAP Vendor or FID :
Invoice Date : 4/6/2017
Invoice/Reference No. 2113-189830

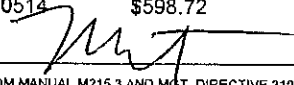
Certified Original

PLEASE RETURN
WITH YOUR CHE

Total Amount of invoice: \$598.72
1039500000-3826310001-6380514 \$598.72 2016

dit
.com
you.

Thank You For
Your Business!

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 213.8 gallons of propane delivered to the park managers residence to heat the building on 4/3/2017. Vendor #116265

140317000

APPROVED METER DATA

TIME/DATE 10:57 2017/04/05
CORRECTED TO +60 degrees F
S.G. MANUALLY ENTERED 0.510
ACCUM. TOTAL BEFORE 02736241.5 G
ACCUM. TOTAL AFTER 02736455.3 G
QUANTITY CORRECTED 00213.8 G
QUANTITY UNCORRECTED 00210.5 G
METER NUMBER 0000
DELIVERY NUMBER 50

2113-189830	213.8 gallons	PROPANE @\$2.7476/GALLON	\$587.43
		TRANSPORTATION	1.37
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$598.72
		PLEASE PAY THIS AMOUNT	\$598.72
SUBURBAN PROPANE-2113 PO# _____ Name: PINE GROVE ACCT.#: 2113-260513-008 Driver ID Tank Serial #: 6SE-071585 238		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	

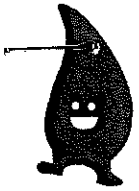
For Inquiries, please call 800-776-7263
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been _____
volume a _____

RECEIVED BY:


Customer: Please see reverse Item# 1515384 OPR 5209 1212
information



MASON'S PROPANE SERVICE LLC

317 W KING ST
EAST BERLIN, PA 17316

717-259-0624

PINE GROVE FURNACE
STATE PARK

MAR 08 2017

Invoice

92188

Date

3/3/2017

BY

RECEIVED ON
Approval code #
068405

3/7/17 3:26 PM

Bill To:
PINE GROVE FURNACE STATE PARK 1100 PINE GROVE RD GARDNERS PA 17324

Ship To:

Company E-mail	P.O. Number	Terms	Due Date	Account #
masonsgas@comcast.net		Net 15	3/18/2017	PINEGROVE

Quantity	Item Code	Description	Price Each	Amount
444.7	BR GALLONS	Gallons of Propane	1.35	600.35
<p>SAP Vendor or FID : Invoice Date : 3/7/2017 Invoice/Reference No. 92188 Total Amount of invoice: \$600.35 1039500000-3826310001-6380514 \$600.35 2016 Received-Correct-Approved : <i>[Signature]</i> <small>PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).</small> 038 444.7 gallons of propane delivered on 3/2/17 to the Pine Grove Furnace State Park Office to heat the building. Lowest price offered per three vendors.</p>				

THANK YOU FOR CHOOSING MASON'S! CHECK US OUT ON FACEBOOK!	Company website	Sales Tax (6.0%)	\$0.00
	www.masonspropane.com	Total	\$600.35
		Payments/Credits	\$0.00
		Customer Total Balance	\$600.35

Please cut between the lines and send in lower half with your payment.

Account #	PINEGROVE	Invoice #	92188	Customer Total Balance	\$600.35
Comments				Amount Enclosed	

SUBURBAN PROPANE 2113:

PINE GROVE
1090 PINE GROVE RD
MANAGER'S RESIDENCE
GARDNERS PA 17324

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

Delivery Date: 3/6/17 11:15
PINE GROVE FURNACE 2113-189487
STATE PARK

MAR 06 2017

RECEIVED ON
BY _____

AMOUNT
DUE

\$743.01

DUE DATE

3/13/17

Amount
Enclosed

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

1039500000-3826310001-6380514-743.01-2016

APPROVED METER DATA

DATE/TIME 11:26 2017/03/06
METER RECORDED TO +60 degrees F
METER MANUALLY ENTERED 0.510
UM TOTAL BEFORE 02696466.0 G
UM TOTAL AFTER 02696755.3 G
DIFFERENCE 00289.3 G
METER NUMBER 00277.8 G
METER QUANTITY UNCORRECTED 0000
METER QUANTITY CORRECTED 0000
METER QUANTITY TOTAL 02

2113-189487	289.3 gallons	PROPANE @\$2.5276/GALLON	\$731.22
		TRANSPORTATION	1.77
		SAFETY P&T FEE	9.01
		INVOICE SUBTOTAL	\$743.01
		PLEASE PAY THIS AMOUNT	\$743.01
SUBURBAN PROPANE-2113			
PO# _____			
Name: PINE GROVE			
ACCT.#: 2113-260513-008 Driver ID			
Tank Serial #: 6SE-071585 238			
For Inquiries, please call 800-776-7263 or your local office 717-264-7184			
Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive			
RECEIVED BY: _____			

SAP Vendor or FID :

Certified Original

Invoice Date: 3/7/2017

Invoice/Reference No. 2113-189487

Total Amount of invoice: \$743.01

1039500000-3826310001-6380514 \$743.01 2016

Received-Correct-Approved: *[Signature]* 3/10/17

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 289.3 gallons of propane delivered on 03/06/2017 1090 Pine Grove Road to heat the park managers residence in Pine Grove Furnace State Park. Vendor#116265.

Item# 1515384 OPR 5209 1212

PINE GROVE FURNACE
STATE PARK

FEB 06 2017

RECEIVED ON
BY _____

PINE GROVE STATE PARK
1100 PINE GROVE RD
GARDNERS, PA 17324-8837

Summary

Account Number:	2113-260513
Statement Date:	01/31/2017
Previous Statement Balance:	\$0.00
- Payments and Credits:	\$-578.17
+ New Activity:	\$1,082.29
+ Late Charge:	\$0.00
= Statement Balance:	\$504.12
Due Date:	Upon Receipt

Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 717-264-7184

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE

\$0.00

Date	Reference No.	Qty	Description	Amount
Delivery:	PINE GROVE/1090		PINE GROVE RD/MANAGER'S RESIDENCE/GARDNERS P	
01-09-17	188980	208.8	PROPANE PRICE PER GALLON 2.7126	\$566.38
01-09-17	188980		TRANSPORTATION FUEL SURCHARGE	\$1.87
01-09-17	188980		SAFETY P&T FEE	\$9.92
01-20-17	146171		VISA/MASTERCARD PAYMENT	\$-578.17
Delivery:	PINE GROVE/1090		PINE GROVE RD/MANAGER'S RESIDENCE/GARDNERS P	
01-30-17	189188	176.3	PROPANE PRICE PER GALLON 2.7926	\$492.33
01-30-17	189188		TRANSPORTATION FUEL SURCHARGE	\$1.87
01-30-17	189188		SAFETY P&T FEE	\$9.92
STATEMENT BALANCE				\$504.12

Certified Original

SAP Vendor or FID :

Invoice Date : 2/9/2017

Invoice/Reference No. 2113-189188

Total Amount of invoice: \$504.12

1039500000-3826310001-6380514 \$504.12 2016

Received-Correct-Approved :

or additional information
ion with payment

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 10215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 176.3 gallons of propane delivered to the park managers residence on
1/30/17 to heat the building. Vendor #166265.

STATEMENT

Account Number:	2113-260513
Due Date:	Upon Receipt
Amount Due:	\$504.12

Amount
Paid \$

Please write your account number on your check

Check box for address change (see reverse for details)



P6L87U00605957 754278 - 1
PINE GROVE STATE PARK
1100 PINE GROVE RD
GARDNERS, PA 17324-8837



SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409



PINE GROVE
1090 PINE GROVE RD
MANAGER'S RESIDENCE
GARDNERS PA 17324

Delivery Date: 12/19/16 9:42
Ticket No. 2113-188778

AMOUNT
DUE

\$747.98

ACCOUNT NO: 2113-260513

CHECK HERE IF name,address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

PINE GROVE FURNACE
STATE PARK

DUE DATE

12/26/16

Amount
Enclosed

\$

DEC 27 2016

RECEIVED ON

BY _____

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

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card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

2113: 015100007479800007479800000260510

APPROVED METER DATA

TIME/DATE 09:52 2016/12/19
CORRECTED TO +60 degrees F
-G. MANUALLY ENTERED 0.510
CCUM. TOTAL BEFORE 00387262.6 G
CCUM. TOTAL AFTER 00387544.8 G
QUANTITY CORRECTED 00282.2 G

METER NUMBER 0000
DELIVERY NUMBER 80

INVOICE NO	DESCRIPTION	AMOUNT
2113-188778	282.2 gallons PROPANE @\$2.6126/GALLON	\$737.26
	TRANSPORTATION	0.80
	SAFETY P&T FEE	9.92
	INVOICE SUBTOTAL	\$747.98
	PLEASE PAY THIS AMOUNT	\$747.98
SUBURBAN PROPANE-2113 PO# _____ Name: PINE GROVE ACCT.#: 2113-260513-008 Driver ID Tank Serial #: 6SE-071585 238		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee

For inquiries, please call 800-770-7203
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard

RECEIVED BY:

Customer. Please see reverse side for safety information
Item# 1515384 OPR 5209 1212

SAP Vendor or FID :

Invoice Date : 12/27/2016

Invoice/Reference No. 2113-188778

Total Amount of invoice: \$747.98

1039500000-3826310001-6380514 \$747.98 2016

Certified Original

Received-Correct-Approved: 1/3/2017

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 282.2 gallons of propane delivered on 12/19/2016 to 1090 Pine Grove
Road to heat Park Managers residence in Pine Grove Furnace State Park.
Vendor #166265.

PINE GROVE FURNACE
STATE PARK

SUBURBAN PROPANE-2113

NOV 21 2016

PINE GROVE
1090 PINE GROVE RD
MANAGER'S RESIDENCE
GARDNERS PA 17324

RECEIVED ON
Delivery Date: 11/14/16 9:57
Ticket No. 2113-188405

AMOUNT
DUE

\$497.37

DUE DATE

11/21/16

Amount
Enclosed

\$

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

SAP Vendor or FID :
Invoice Date : 11/21/2016
Invoice/Reference No. 2113-188405
Total Amount of invoice: \$497.37

Certified Original

1039500000-3826310001-6380544

\$497.37

2016

PLEASE RETURN
WITH YOU

Received-Correct-Approved :

[Signature] 11/23/16

by credit
propane.com
like
Thank you.

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 194.3 gallons of propane delivered on 11/14/2016 to Park managers residence to heat the building located at 1090 Pine Grove Road in Pine Grove Furnace State Park. Vendor#116265-008.

Thank You For
Your Business!

APPROVED METER DATA
TIME/DATE 10:05 2016/11/14
CORRECTED TO +60 degrees F
S.G. MANUALLY ENTERED 0.510
ACCUM. TOTAL BEFORE 00341235.6 G
ACCUM. TOTAL AFTER 00341429.9 G
QUANTITY CORRECTED 00194.3 G
METER NUMBER 0000
DELIVERY NUMBER 87

QUANTITY	DESCRIPTION	AMOUNT
2113-188405	194.3 gallons	
	PROPANE @\$2.5026/GALLON	\$486.2
	TRANSPORTATION	1.2
	SAFETY P&T FEE	9.9
	INVOICE SUBTOTAL	\$497.3
	PLEASE PAY THIS AMOUNT	\$497.37
SUBURBAN PROPANE-2113		
PO#		
Name: PINE GROVE		
ACCT.#: 2113-260513-008 Driver ID		
Tank Serial #: 6SE-071585 238		
*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee		

For inquiries, please call 800-770-7263 or your local office 717-264-7194

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

W:
h:

RECEIVED BY:

Customer: Please see reverse Item# 1515384 OPR 5209 1212
rmaton



MASON'S PROPANE SERVICE LLC

PINE GROVE FURNACE STATE PARK

317 W KING ST
EAST BERLIN, PA 17316

717-259-0624

Invoice

85560

NOV 18 2016

Date

11/10/2016

RECEIVED ON

pd 11/22/16

Bill To:	Ship To:
PINE GROVE FURNACE STATE PARK 1100 PINE GROVE RD GARDNERS PA 17324	

Company E-mail	P.O. Number	Terms	Due Date	Account #
masonsgas@comcast.net		Net 15	11/25/2016	PINEGROVE

Quantity	Item Code	Description	Price Each	Amount
978.5	BR GALLONS	Gallons of Propane	0.99	968.72
<p>SAP Vendor or FID : Certified Original Invoice Date : 11/21/2016 Invoice/Reference No. 85560 Total Amount of invoice: \$968.72 1039500000-3826310001-6380514 \$968.72 2016 Received-Correct-Approved : <i>JMT 11/23/16</i> <small>PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).</small> 038 978.5 gallons of propane delivered as annual fill of Pine Grove Furnace State Park's showerhouses at Fuller, Laurel, and Family Campground, and the park office.</p>				

THANK YOU FOR CHOOSING MASON'S! CHECK US OUT ON FACEBOOK!	Company Website	Sales Tax (6.0%)	\$0.00
	www.masonspropane.com	Total	\$968.72
		Payments/Credits	\$0.00
		Customer Total Balance	\$968.72

Please cut between the lines and send in lower half with your payment.

Account #	PINEGROVE	Invoice #	85560	Customer Total Balance	\$968.72
Comments				Amount Enclosed	

TICKET NUMBER 4659
 SUBURBAN PROPANE
 DATE 06/25/16
 START COUNT 0.0 GALLONS
 END NET COUNT 313.0 GALLONS
 NET DELIVERY 313.0 GALLONS
 1 LPG 1
 GALLONS CORRECTED TO 60.0 F
 SALE NUMBER 4212
 METER NUMBER 648581
 UNIT ID 215024

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-163028	313.0 gallons	PROPANE @\$2.3776/GALLON	\$744.18
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$754.10
		PLEASE PAY THIS AMOUNT	\$754.10
PINE GROVE FURNACE STATE PARK JUN 29 2016 RECEIVED ON BY _____			
SUBURBAN PROPANE-2113 PO# _____ Name: PINE GROVE ACCT.#: 2113-260513-006 Driver ID Tank Serial #: R5631 242		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	

For inquiries, please call 800-776-7263
 or your local office 717-264-7184
 Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive
 WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

RECEIVED BY: _____
 Customer: Please see reverse side for safety information
 Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2113 INVOICE

PINE GROVE
 4 BENDERSVILLE RD
 "GARDNERS" PA 17324

Delivery Date: 6/25/16 14:10
 Ticket No. 2113-163028

AMOUNT DUE
 DUE DATE
 Amount Enclosed

\$754.10
7/2/16
\$

ACCOUNT NO: 2113-260513

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

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 card, please visit us at www.SuburbanPropane.com
 or call us toll-free at 844-771-0152 to take
 advantage of our Pay by Phone option. Thank you.

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21 SAP Vendor or FID :

Certified Original

260518

Invoice Date : 6/29/2016

Invoice/Reference No. 2113-163028

Total Amount of invoice: \$754.10

1039500000-3826310001-6380514 \$754.10 2015

Received-Correct-Approved : *Scott Markley*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM
 PURCHASING PROGRAM].

038 313.0 gallons of propane delivered on 6/25/2016 to heat Pine Grove
 Furnace State Park's Payrmaster's rental cabin. Vendor#116265-008.

PINE GROVE ST P
1090 PINE GROVE RD
GARDNERS PA 17324

Delivery Date: 4/15/16 11:17
Ticket No. 2113-186727

AMOUNT
DUE

\$468.21
4/22/16
\$

ACCOUNT NO: 2113-260513

CHECK HERE IF name,address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

PINE GROVE FURNACE
STATE PARK

DUE DATE

Amount
Enclosed

APR 18 2016

PLEASE PAY FROM THIS INVOICE

RECEIVED ON

BY _____

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

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card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

211390041516600004682100004682100000260517

APPROVED METER DATA

TIME/DATE 11:25 2016/04/15
CORRECTED TO +60 degrees F
S.G. MANUALLY ENTERED 0.510
ACCUM.TOTAL BEFORE 00215859.8 G
ACCUM.TOTAL AFTER 00216049.1 G
QUANTITY CORRECTED 00189.3 G

METER NUMBER 0000
DELIVERY NUMBER 90

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-186727	189.3 gallons	PROPANE @\$2.4226/GALLON	\$458.58
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$468.21
		PLEASE PAY THIS AMOUNT	\$468.21
SUBURBAN PROPANE-2113			
PO# _____			
Name: PINE GROVE ST P		*If Safety P&T is noted above see	
ACCT.#: 2113-260513-008 Driver ID		"Fees" on reverse for a description of this	
Tank Serial #: 6SE-071585 238		Safety & Training Practices Fee	

For inquiries, please call 800-770-7203
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been
volume

RECEIVED BY: _____

Customer: Please see reverse Item# 1515384 OPR 5209 1212

SAP Vendor or FID :

Certified Original

Invoice Date : 4/18/2016

Invoice/Reference No. 2113-186727

Total Amount of invoice: \$468.21

1039500000-3826310001-6380514 \$468.21 2015

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM. ANNUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM
PURCHASING PROGRAM).

038 189.3 gallons of propane delivered on 4/15/2016 to the park
managers residence to heat the building located in Pine Grove Furnace
State Park. Sap vendor #116265.



MASON'S PROPANE SERVICE LLC

317 WEST KING ST
 PO BOX 1012
 EAST BERLIN, PA. 17316

Phone #
 717-259-0624
 PINE GROVE FURNACE
 STATE PARK

Invoice

Date	Invoice #
4/7/2016	78802

APR 12 2016

Approval code

RECEIVED ON *024119 paid Tom*
 BY *10:51 AM Danielle*
 Ship To

Bill To
 PINE GROVE FURNACE STATE PARK
 1100 PINE GROVE RD
 GARDNERS PA 17324

P.O. Number	Terms	Due Date	Account #
	Net 15	4/22/2016	PINEGROVE

Quantity	Item Code	Description	Price Each	Amount
496.6	BR GALLONS	Gallons of Propane	0.99	491.63

SAP Vendor or FID :
 Invoice Date : 4/12/2016
 Invoice/Reference No. 78802
 Total Amount of invoice: \$491.63
 1039500000-3826310001-6380514 \$491.63 2015
 Received-Correct-Approved : *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL 10215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 496.6 gallons of propane delivered on 4/7/16 to Pine Grove Furnace State Park office to heat the building.

THANK YOU FOR CHOOSING MASON'S! CHECK US OUT ON FACEBOOK!		Sales Tax (6.0%)	\$0.00
E-mail	Web Site	Total	\$491.63
masonsgas@comcast.net	www.masonspropane.com	Payments/Credits	\$0.00
		Customer Total Balance	\$491.63

Please cut between the lines and send in lower half with your payment.

Account #	PINEGROVE	Invoice #	78802	Customer Total Balance	\$491.63
Comments				Amount Enclosed	

Amount Enclosed

SUBURBAN PROPANE-2113

PINE GROVE ST P
1090 PINE GROVE RD
GARDNERS PA 17324

ACCOUNT NO: 2113-000260513

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

INVOICE
PINE GROVE FURNACE
STATE PARK

Delivery Date: 3/3/16 13:04
Ticket No. 62113151888

RECEIVED ON
BY _____

AMOUNT
DUE

\$800.72

DUE DATE

3/10/16

Amount
Enclosed

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

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advantage of our Pay by Phone option. Thank you.

**Thank You For
Your Business!**

211390030316400008007200008007200000260519

TICKET NUMBER
SUBURBAN PROPANE

DATE 03/03/16
START COUNT 0.0 GALLONS
END NET COUNT 320.6 GALLONS
NET DELIVERY 320.6 GALLONS
LPG 1
GALLONS CORRECTED TO 60.0 F
SALE NUMBER 3477
METER NUMBER 648581
UNIT ID 215024

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-151888	320.6 gallons	PROPANE @\$2.4676/GALLON	\$791.10
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$800.72
		PLEASE PAY THIS AMOUNT	\$800.72


SUBURBAN PROPANE-2113
PO# _____
Name: PINE GROVE ST P
ACCT.#: 2113-000260513-008 Driver ID
Tank Serial #: 6SE-07 1585 235

PINE GROVE FURNACE
STATE PARK

*If Safety P&T is noted above see
Fees on reverse for a description of this
Safety & Training Practices Fee

RECEIVED ON

For Inquiries, please call 800-776-7263
or your local office 717-264-7184

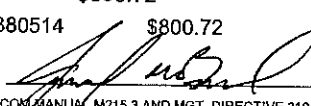
RECEIVED BY: _____
BY: 

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

Please see reverse Item# 1515384 OPR 5209 1212

WH
ha
v SAP Vendor or FID : _____ Certified Original

Invoice Date : 3/16/2016
Invoice/Reference No. 2113-151888
Total Amount of invoice: \$800.72
1039500000-3826310001-6380514 \$800.72 2015

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 320.6 gallons of propane delivered on 3/3/16 to heat Pine Grove
Furnace State Park's park managers residence. Vendor#116265-008.

PINE GROVE FURNACE
STATE PARK

FEB 08 2016

SUBURBAN PROPANE-2113

INVOICE

PINE GROVE ST P
1090 PINE GROVE RD
GARDNERS PA 17324

Delivery Date: 2/4/16 10:54
Ticket No. 2113-185907

RECEIVED ON	
BAMOUNT DUE	\$688.98
DUE DATE	2/11/16
Amount Enclosed	\$

ACCOUNT NO: 2113-000260513

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

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WITH YOUR CHECK PAYMENT.

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card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

211390020416400006889800006889800000260510

APPROVED METER DATA	TIME/DATE	11:03 2016/02/04
	CORRECTED TO	+60 degrees F
	S.G. MANUALLY ENTERED	0.510
	ACCUM. TOTAL BEFORE	00128885.2 G
	ACCUM. TOTAL AFTER	00129184.8 G
QUANTITY CORRECTED	00299.6 G	
METER NUMBER	0000	
DELIVERY NUMBER	65	

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-185907	299.6 gallons	PROPANE @\$2.2676/GALLON	\$679.36
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$688.98
		PLEASE PAY THIS AMOUNT	\$688.98
SUBURBAN PROPANE-2113			
PO#			
Name: PINE GROVE ST P		*If Safety P&T is noted above see	
ACCT.#: 2113-000260513-008 Driver ID		"Fees" on reverse for a description of this	
Tank Serial #: 6SE-071585 238		Safety & Training Practices Fee	

For inquiries, please call 800-770-7203
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

RECEIVED BY:

WHERE REQUIRED: LP Gas
has been corrected to stand
volume at 60 degrees Fahr

SAP Vendor or FID :

Invoice Date : 2/8/2016

Invoice/Reference No. 2113-185907

Total Amount of invoice: \$688.98

1039500000-3826310001-6380514 \$688.98

2015

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M25.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 299.6 gallons of propane delivered on 2/4/2016 to Park managers
residence to heat the building located at 1090 Pine Grove Road in Pine
Grove Furnace State Park. Vendor#116265-008.

Certified Original

SUBURBAN PROPANE-2113

PINE GROVE ST P
1090 PINE GROVE RD
GARDNERS PA 17324

ACCOUNT NO: 2113-000260513

CHECK HERE IF name,address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

**Thank You For
Your Business!**

INVOICE

Delivery Date: 11/19/15 11:22
Ticket No. 2113-185036

PINE GROVE FURNACE
STATE PARK

NOV 19 2015

RECEIVED ON
BY _____

AMOUNT
DUE

DUE DATE

Amount
Enclosed

\$198.66
11/26/15
\$

PLEASE PAY FROM THIS INVOICE

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 866-350-7638 to take
advantage of our Pay by Phone option. Thank you.

211390111915500001986600001986600000260518

APPROVED METER DATA

TIME/DATE 11:27 2015/11/19
CORRECTED TO +60 degrees F
S.G. MANUALLY ENTERED 0.510
ACCUM. TOTAL BEFORE 00033706.3 G
ACCUM. TOTAL AFTER 00033788.4 G
QUANTITY CORRECTED 00082.1 G

METER NUMBER 0000
DELIVERY NUMBER 90

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-185036	82.1 gallons	PROPANE @\$2.3026/GALLON	\$ 89.04
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$198.66
		PLEASE PAY THIS AMOUNT	\$198.66
SUBURBAN PROPANE-2113			
PO# _____			
Name: PINE GROVE ST P		*If Safety P&T is noted above see	
ACCT.#: 2113-000260513-008 Driver ID		"Fees" on reverse for a description of this	
Tank Serial #: 6SE-071585 238		Safety & Training Practices Fee	

For inquiries, please call 800-776-7263
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse side for safety information
Item# 1515384 OPR 5209 1212

SAP Vendor or FID :

Invoice Date : 11/20/2015

Invoice/Reference No. 2113-185036

Total Amount of invoice:

1039500000-3826310001-6380514

\$198.66

\$198.66

2015

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM
PURCHASING PROGRAM).

038 82.1 gallons of propane delivered on 11/19/15 to Park Managers
residence in Pine Grove Furnace State Park. Propane used to heat the
building, delivery is automatic based on use and meter reading. Vendor

116205-008

Certified Original

AmeriGas
922 York Road
Dillsburg PA 17019
717-432-4825
www.amerigas.com

PINE GROVE FURNACE STATE PARK **Invoice**

AmeriGas®

NOV 30 2015

Page 1 of 2

ACCOUNT NUMBER: 202479335
INVOICE AMT DUE: \$315.64
DUE DATE: 12/19/2015

INVOICE NO: 3046120956 INVOICE DATE: 11/19/2015

NAME: PA DCNR (OFFICE)
SERVICE ADDRESS: 1100 PINE GROVE RD
GARDNERS PA 17324-8837

RECEIVED ON
BY: *[Signature]*
CUST # 073450
Mailing Receipt

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$700.35	-\$700.35	\$613.31	\$315.64	\$928.95	\$315.64

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
11/17/15	75959174	Propane SITE:102758402 HazMat Fee - T Fuel Recovery Fee-T	319.2	\$0.94/GAL	\$300.05
					\$10.59
					\$5.00
		TOTAL NEW CHARGES			\$315.64

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

SAP Vendor or FID : Certified Original

Invoice Date : 11/30/2015
Invoice/Reference No. 3046120956
Total Amount of invoice: \$928.95
1039500000-3826310001-6380514 \$928.95 2015

MESSAGES

We periodically review
Earn \$100 for new resi

Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

Read the T&C that apply.
company website to learn how.

Contact Us: Billin
Pay Online or Ent

038 921.9 gallons of propane delivered on 11/17/15 to fill Park Office,
Family campground, Fuller Lake, and Laurel Lake bathhouse for heat and
hot water in Pine Grove Furnace State Park.

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
202479335	3046120956	11/19/2015	12/19/2015	\$315.64

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

E0040 10304 D1540484253 P2952176 0006:0009 H1



PA DCNR
PINE GROVE FURNANCE
1100 PINE GROVE RD
GARDNERS PA 17324-8837

REMIT TO
PO BOX 371473
PITTSBURGH PA 15250-7473

0202479335000304612095600000000315646

AmeriGas
922 York Road
Dillsburg PA 17019
717-432-4825
www.amerigas.com

PINE GROVE FURNACE
STATE PARK

Invoice

AmeriGas®

ACCOUNT NUMBER: 202479335
INVOICE AMT DUE: \$347.17
DUE DATE: 02/15/2016

RECEIVED ON
JAN 22 2016

INVOICE NO: 3048181245 **INVOICE DATE:** 01/16/2016

NAME: PA DCNR (OFFICE)
SERVICE ADDRESS: 1100 PINE GROVE RD
GARDNERS PA 17324-8837

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$928.95	-\$928.95	\$0.00	\$347.17	\$347.17	\$347.17

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
01/15/16	78473276	Propane SITE:102758402	333.4	\$0.98/GAL	\$326.73
		HazMat Fee - T			\$10.59
		Fuel Recovery Fee-T			\$4.86
		Will-Call Conv.Fee-T			\$4.99
TOTAL NEW CHARGES					\$347.17

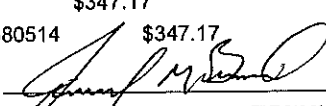
Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next p

SAP Vendor or FID : Certified Original
Invoice Date : 1/29/2016
Invoice/Reference No. 3048181245
Total Amount of invoice: \$347.17
1039500000-3826310001-6380514 \$347.17 2015

MESSAGES

We periodically review
Earn \$100 for new res

Received-Correct-Approved : 
PURCHASE MADE IN ACCORDANCE WITH COM. ANNUAL MGT 5.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 333.4 gallons of propane delivered on 1/15/16 to Pine Grove Furnace State Park office to heat the building. Lowest of 3 bids.

lead the T&C that apply.
r company website to learn how.

- Contact Us: Billi.
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS
922 YORK ROAD
DILLSBURG PA 17019

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
202479335	3048181245	01/16/2016	02/15/2016	\$347.17

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

Account or user address change?
If yes, please check box and complete reverse side.

3542 1 AB 0.416 E0145X I0249 D1602832340 P3056963 0001:0002 H1



PA DCNR
PINE GROVE FURNACE
1100 PINE GROVE RD
GARDNERS PA 17324-8837

REMIT TO
PO BOX 371473
PITTSBURGH PA 15250-7473

0202479335000304818124500000000347176